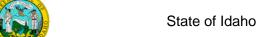
Bill To: State of Idaho

Send invoices to the address listed below or as indicated in the comments or instructions field Boise, ID 83720-0075



Statewide Blanket Purchase Order **Contract Renewal**

Statewide Blanket Purchase Order SBPO1122 - 06 **Agency Internal Nbr: ADMIN**

DELIVER TO: This bid has multiple delivery

points. Click on the "Required **Multiple Delivery Points" button** below to view the various

delivery addresses. Various, ID 83706

Date: Sat Aug 16, 2008

F.O.B: Destination

Terms:

VENDOR: AMERIGAS PROPANE LP

Start of Service Date Tue Jul 01, 2008

5605 N GOVERNMENT WAY

End of Service Date: Tue Jun 30, 2009

COEUR D'ALENE, ID 83815 Attn: Primary Customer Contact

Vendor Nbr: 31845

Emailed To: sackmanw@amerigas.com

may be dependent upon the specific terms of the Contract.

Phone: 208-772-7521 Fax: 208-772-2320

Account Number: P00000027118

Solicitation#: RFQ03422 DOC#: PREQ6592

Quantity

Unit

File(s) Attached:

Prppricesch_2006.xls

Buyer: ANTHONY OPALKA 208-332-1603

Item No	Description	UOM	Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		60000.00
	Total:			60000.00
Blanket Comments:	PROPANE FOR ZONES I and II CONTRACT SBPO1122-03 RENEWAL This contract renewal and the provisions hereof are hereby made part of that certa SBPO1122-05, for PROPANE FOR ZONES I and II for ALL ELIGIBLE POLITICAL SUBDIVIS JUNE 27, 2007, between AMERIGAS PROPANE LP as "Contractor" and the State of Ida hereby agree as follows: All of the terms and conditions contained in the Contract shall remain in full force and herein. The effective date of this renewal is July 1, 2008. This contract is renewed for ONE (1) YEAR commencing JULY 1, 2008 and expiring JUNE 3 and prices prevail for the contract renewal period. The dollar amount listed in the contract renewal pricing is an estimate and cannot be guathe contract may be more or less depending on the actual orders, requirements, or tasks gi	SIONS OR ho as "State effect, exc 30, 2009. The granteed. The same in the same	PUBLIC Adate ". Contrement as expended to the same to the actual of the same to the actual of the ac	GENCIES, dated ractor and State pressly modified erms, conditions dollar amount of

SIGNED AND DATED ACCEPTANCE LETTER FROM AMERIGAS PROPANE LP ON FILE AT THE DIVISION OF PURCHASING

Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	PROPANE ZONE 1 AND ZONE 2 (405-03) (nt)	1 LOT	60000.00	60000.00
General				

Comments:

Instructions:

mon actions.			
Freight / Handling	Included	in	Price

By: ANTHONY T. OPALKA